

# Invoice

Invoice No # Jul2306  
Invoice Date Jul 01, 2023  
Due Date Jul 31, 2023

Billed By

Cipla Ltd

Cipla House, Peninsula Business Park, Ganpatrao  
Kadam Marg, Lower Parel,  
Mumbai,  
Maharashtra, India - 400013  
GSTIN: 27AAACC1450B1ZZ

Billed To

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),  
Mumbai,  
Maharashtra, India - 400051  
GSTIN: 27AAACL1069P1ZZ  
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clopidogrel Tablets (75 mg) (HSN/SAC: 3004)	5502364	02/2024	02/2026	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,785
2. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	550230	10/2023	10/2027	18%	150.00	₹55	₹8,250	₹742.50	₹742.50	₹9,735

Total (in words) : SIXTEEN THOUSAND NINETY THREE RUPEES AND SEVENTY FIVE PAISE ONLY	Amount	₹14,000
	CGST	₹1,260
	SGST	₹1,260
	Reductions	(₹826)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹16,093.75

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.